

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					10/29/12 to 11/04/12	6x	-- 222--				
	WRC			W	10/31/12	:30	6:10 AM	2012MRFP156H	\$1,800.00		2
	WRC			W	10/31/12	:30	6:39 AM	2012MRFP143H	\$1,800.00		1
	WRC			Th	11/01/12	:30	5:59 AM	2012MRFP156H	\$1,800.00		3
	WRC			Th	11/01/12	:30	6:58 AM	2012MRFP156H	\$1,800.00		4
	WRC			F	11/02/12	:30	6:09 AM	2012MRFP143H	\$1,800.00		5
	WRC			F	11/02/12	:30	6:37 AM	2012MRFP156H	\$1,800.00		6
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					11/05/12 to 11/11/12	4x	22- ----				
	WRC			M	11/05/12	:30	6:23 AM	2012MRFP148H	\$1,800.00		1
	WRC			M	11/05/12	:30	6:38 AM	2012MRFP148H	\$1,800.00		2
	WRC			Tu	11/06/12	:30	6:23 AM	2012MRFP148H	\$1,800.00		4
	WRC			Tu	11/06/12	:30	6:40 AM	2012MRFP165RH	\$1,800.00		3
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					11/05/12 to 11/11/12	4x	22- ----				
	WRC			M	11/05/12	:30	7:27 AM	2012MRFP148H	\$2,540.00		1
	WRC			M	11/05/12	:30	8:48 AM	2012MRFP148H	\$2,540.00		2
	WRC			Tu	11/06/12	:30	7:27 AM	2012MRFP148H	\$2,540.00		4
	WRC			Tu	11/06/12	:30	8:29 AM	2012MRFP148H	\$2,540.00		3
4	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										

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		Invoice Period	10/29/12 - 11/06/12
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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					10/29/12 to 11/04/12	6x	-- 222--				
	WRC			W	10/31/12	:30	7:23 AM	2012MRFP156H	\$2,540.00		1
	WRC			W	10/31/12	:30	8:45 AM	2012MRFP156H	\$2,540.00		2
	WRC			Th	11/01/12	:30	7:22 AM	2012MRFP143H	\$2,540.00		4
	WRC			Th	11/01/12	:30	8:48 AM	2012MRFP156H	\$2,540.00		3
	WRC			F	11/02/12	:30	7:27 AM	2012MRFP143H	\$2,540.00		6
	WRC			F	11/02/12	:30	8:36 AM	2012MRFP156H	\$2,540.00		5
5	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					11/05/12 to 11/11/12	4x	22- - - -				
	WRC			M	11/05/12	:30	9:30 AM	2012MRFP148H	\$1,350.00		2
	WRC			M	11/05/12	:30	9:56 AM	2012MRFP148H	\$1,350.00		1
	WRC			Tu	11/06/12	:30	9:27 AM	2012MRFP148H	\$1,350.00		3
	WRC			Tu	11/06/12	:30	9:56 AM	2012MRFP148H	\$1,350.00		4
6	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					10/29/12 to 11/04/12	6x	-- 222--				
	WRC			W	10/31/12	:30	9:29 AM	2012MRFP143H	\$1,350.00		1
	WRC			W	10/31/12	:30	9:59 AM	2012MRFP156H	\$1,350.00		2
	WRC			Th	11/01/12	:30	9:29 AM	2012MRFP156H	\$1,350.00		3
	WRC			Th	11/01/12	:30	9:59 AM	2012MRFP143H	\$1,350.00		4
	WRC			F	11/02/12	:30	9:30 AM	2012MRFP156H	\$1,350.00		5
	WRC			F	11/02/12	:30	9:59 AM	2012MRFP143H	\$1,350.00		6

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Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					11/05/12 to 11/11/12	4x	22- - - - -				
	WRC			M	11/05/12	:30	10:29 AM	2012MRFP148H	\$1,000.00		2
	WRC			M	11/05/12	:30	10:59 AM	2012MRFP148H	\$1,000.00		1
	WRC			Tu	11/06/12	:30	10:48 AM	2012MRFP148H	\$1,000.00		4
	WRC			Tu	11/06/12	:30	10:58 AM	2012MRFP148H	\$1,000.00		3
8	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					10/29/12 to 11/04/12	6x	-- 222 --				
	WRC			W	10/31/12	:30	10:45 AM	2012MRFP156H	\$1,000.00		1
	WRC			W	10/31/12	:30	10:59 AM	2012MRFP143H	\$1,000.00		2
	WRC			Th	11/01/12	:30	10:47 AM	2012MRFP156H	\$1,000.00		3
	WRC			Th	11/01/12	:30	10:58 AM	2012MRFP156H	\$1,000.00		4
	WRC			F	11/02/12	:30	10:29 AM	2012MRFP156H	\$1,000.00		5
	WRC			F	11/02/12	:30	10:55 AM	2012MRFP156H	\$1,000.00		6
9	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
					10/29/12 to 11/04/12	6x	-- 222 --				
	WRC			W	10/31/12	:30	11:16 AM	2012MRFP156H	\$500.00		2
	WRC			W	10/31/12	:30	11:54 AM	2012MRFP156H	\$500.00		1
	WRC			Th	11/01/12	:30	11:20 AM	2012MRFP143H	\$500.00		3
	WRC			Th	11/01/12	:30	11:53 AM	2012MRFP156H	\$500.00		4
	WRC			F	11/02/12	:30	11:23 AM	2012MRFP143H	\$500.00		6
	WRC			F	11/02/12	:30	11:50 AM	2012MRFP156H	\$500.00		5

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Product	Oct. 31-Nov.6	Invoice Date	11/25/12
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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC CDR	11A-12P MIDDAY NEWS	11A-12P								
					11/05/12 to 11/11/12	4x	22-----				
	WRC			M	11/05/12	:30	11:21 AM	2012MRFP148H	\$500.00		1
	WRC			M	11/05/12	:30	11:40 AM	2012MRFP148H	\$500.00		2
	WRC			Tu	11/06/12	:30	11:25 AM	2012MRFP148H	\$500.00		4
	WRC			Tu	11/06/12	:30	11:53 AM	2012MRFP148H	\$500.00		3
11	WRC CDR	Access H Live 12-1p	12-1p								
					11/05/12 to 11/11/12	2x	11-----				
	WRC			M	11/05/12	:30	12:37 PM	2012MRFP165RH	\$600.00		1
	WRC			Tu	11/06/12	:30	12:30 PM	2012MRFP148H	\$600.00		2
12	WRC CDR	Access H Live 12-1p	12-1p								
					10/29/12 to 11/04/12	3x	--111--				
	WRC			W	10/31/12	:30	12:38 PM	2012MRFP143H	\$600.00		1
	WRC			Th	11/01/12	:30	12:54 PM	2012MRFP143H	\$600.00		2
	WRC			F	11/02/12	:30	12:34 PM	2012MRFP156H	\$600.00		3
13	WRC CDR	1-2P DAYS OF OUR LIVES	1P-2P								
					11/05/12 to 11/11/12	2x	11-----				
	WRC			M	11/05/12	:30	1:43 PM	2012MRFP148H	\$800.00		1
	WRC			Tu	11/06/12	:30	12:59 PM	2012MRFP148H	\$800.00		2
14	WRC	1-2P DAYS OF OUR LIVES	1P-2P								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	CDR	Steve Harvey	2-3p	10/29/12 to 11/04/12		3x	-- 111--				
	WRC			W	10/31/12	:30	1:00 PM	2012MRFP156H	\$800.00	1	
	WRC			Th	11/01/12	:30	1:59 PM	2012MRFP156H	\$800.00	2	
	WRC			F	11/02/12	:30	1:00 PM	2012MRFP143H	\$800.00	3	
16	CDR	Steve Harvey	2-3p	11/05/12 to 11/11/12		2x	11-----				
	WRC			M	11/05/12	:30	2:10 PM	2012MRFP148H	\$630.00	1	
	WRC			Tu	11/06/12	:30	2:12 PM	2012MRFP148H	\$630.00	2	
17	CDR	Ellen	3P-4P	10/29/12 to 11/04/12		3x	-- 111--				
	WRC			W	10/31/12	:30	2:11 PM	2012MRFP156H	\$630.00	1	
	WRC			Th	11/01/12	:30	2:43 PM	2012MRFP156H	\$630.00	2	
	WRC			F	11/02/12	:30	2:53 PM	2012MRFP156H	\$630.00	3	
18	CDR	Ellen	3P-4P	10/29/12 to 11/04/12		3x	-- 111--				
	WRC			W	10/31/12	:30	3:40 PM	2012MRFP143H	\$800.00	1	
	WRC			Th	11/01/12	:30	3:43 PM	2012MRFP143H	\$800.00	2	
	WRC			F	11/02/12	:30	3:32 PM	2012MRFP156H	\$800.00	3	

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18	WRC	Ellen	3P-4P								
	CDR										
					11/05/12 to 11/11/12	2x					
	WRC			M	11/05/12	:30	3:19 PM	2012MRFP148H	\$800.00		1
	WRC			Tu	11/06/12	:30	3:48 PM	2012MRFP148H	\$800.00		2
19	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					11/05/12 to 11/11/12	4x	22-----				
	WRC			M	11/05/12	:30	4:28 PM	2012MRFP148H	\$1,080.00		2
	WRC			M	11/05/12	:30	4:50 PM	2012MRFP148H	\$1,080.00		1
	WRC			Tu	11/06/12	:30	4:12 PM	2012MRFP148H	\$1,080.00		4
	WRC			Tu	11/06/12	:30	4:41 PM	2012MRFP148H	\$1,080.00		3
20	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					10/29/12 to 11/04/12	6x	--222--				
	WRC			W	10/31/12	:30	4:12 PM	2012MRFP156H	\$1,080.00		1
	WRC			W	10/31/12	:30	4:55 PM	2012MRFP156H	\$1,080.00		2
	WRC			Th	11/01/12	:30	4:22 PM	2012MRFP156H	\$1,080.00		3
	WRC			Th	11/01/12	:30	4:40 PM	2012MRFP156H	\$1,080.00		4
	WRC			F	11/02/12	:30	4:23 PM	2012MRFP143H	\$1,080.00		6
	WRC			F	11/02/12	:30	4:50 PM	2012MRFP156H	\$1,080.00		5
21	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					11/05/12 to 11/11/12	2x	2-----				
	WRC			M	11/05/12	:30	5:12 PM	2012MRFP148H	\$1,620.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
	WRC			M	11/05/12	:30	5:46 PM	2012MRFP148H	\$1,620.00		2
22	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
				10/29/12 to 11/04/12		6x	-- 222--				
	WRC			W	10/31/12	:30	5:15 PM	2012MRFP143H	\$1,620.00		1
	WRC			W	10/31/12	:30	5:41 PM	2012MRFP156H	\$1,620.00		2
	WRC			Th	11/01/12	:30	5:11 PM	2012MRFP143H	\$1,620.00		4
	WRC			Th	11/01/12	:30	5:45 PM	2012MRFP156H	\$1,620.00		3
	WRC			F	11/02/12	:30	5:14 PM	2012MRFP156H	\$1,620.00		5
	WRC			F	11/02/12	:30	5:57 PM	2012MRFP143H	\$1,620.00		6
23	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/29/12 to 11/04/12		6x	-- 222--				
	WRC			W	10/31/12	:30	6:13 PM	2012MRFP143H	\$1,800.00		2
	WRC			W	10/31/12	:30	6:52 PM	2012MRFP156H	\$1,800.00		1
	WRC			Th	11/01/12	:30	6:12 PM	2012MRFP156H	\$1,800.00		4
	WRC			Th	11/01/12	:30	6:45 PM	2012MRFP143H	\$1,800.00		3
	WRC			F	11/02/12	:30	6:14 PM	2012MRFP156H	\$1,800.00		6
	WRC			F	11/02/12	:30	6:51 PM	2012MRFP156H	\$1,800.00		5
24	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				11/05/12 to 11/11/12		2x	2-----				
	WRC			M	11/05/12	:30	6:09 PM	2012MRFP148H	\$1,800.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

DUPLICATE INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
	WRC			M	11/05/12	:30	6:53 PM	2012MRFP148H	\$1,800.00		1
25	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR										
	WRC				11/05/12 to 11/11/12	1x	1- - - - -				
	WRC			M	11/05/12	:30	7:42 PM	2012MRFP148H	\$10,000.00		1
26	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR										
	WRC				10/29/12 to 11/04/12	2x	-- 1- 1- -				
	WRC			W	10/31/12	:30	7:16 PM	2012MRFP156H	\$10,000.00		1
	WRC			F	11/02/12	:30	7:00 PM	2012MRFP143H	\$10,000.00		2
27	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
	WRC				10/29/12 to 11/04/12	3x	-- 111- -				
	WRC			W	10/31/12	:30	7:46 PM	2012MRFP143H	\$5,500.00		1
	WRC			Th	11/01/12	:30	7:53 PM	2012MRFP156H	\$5,500.00		2
	WRC			F	11/02/12	:30	7:55 PM	2012MRFP156H	\$5,500.00		3
28	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR										
	WRC				11/05/12 to 11/11/12	2x	2- - - - -				
	WRC			M	11/05/12	:30	6:57 PM	2012MRFP148H	\$5,500.00		1
	WRC			M	11/05/12	:30	7:23 PM	2012MRFP148H	\$5,500.00		2
29	WRC	11-1135p M-SU L NEWS	11P-1135P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				11/05/12 to 11/11/12		2x	2-----				
30	WRC	11-1135p M-SU L NEWS	11P-1135P	M	11/05/12	:30	11:23 PM	2012MRFP148H	\$3,600.00		2
	WRC			M	11/05/12	:30	12:03 AM	2012MRFP148H	\$3,600.00		1
	WRC										
CDR											
				10/29/12 to 11/04/12		6x	--222--				
31	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	W	10/31/12	:30	11:13 PM	2012MRFP156H	\$3,600.00		2
	WRC			W	10/31/12	:30	11:33 PM	2012MRFP143H	\$3,600.00		1
	WRC			Th	11/01/12	:30	11:13 PM	2012MRFP156H	\$3,600.00		4
	WRC			Th	11/01/12	:30	11:31 PM	2012MRFP156H	\$3,600.00		3
	WRC			F	11/02/12	:30	11:21 PM	2012MRFP156H	\$3,600.00		5
	WRC			F	11/02/12	:30	11:33 PM	2012MRFP156H	\$3,600.00		6
	WRC										
CDR											
				10/29/12 to 11/04/12		3x	--111--				
32	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	W	10/31/12	:30	12:20 AM	2012MRFP156H	\$1,500.00		1
	WRC			Th	11/01/12	:30	12:31 AM	2012MRFP143H	\$1,500.00		2
	WRC			F	11/02/12	:30	12:21 AM	2012MRFP143H	\$1,500.00		3
CDR											
				11/05/12 to 11/11/12		2x	2-----				
33	WRC	5-6A NEWS4 @5AM	5A-6A	M	11/05/12	:30	12:16 AM	2012MRFP148H	\$1,500.00		1
	WRC			M	11/05/12	:30	12:59 AM	2012MRFP148H	\$1,500.00		2
	WRC										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				11/05/12 to 11/11/12		4x	22- - - - -				
	WRC			M	11/05/12	:30	5:13 AM	2012MRFP148H	\$810.00		1
	WRC			M	11/05/12	:30	5:40 AM	2012MRFP148H	\$810.00		2
	WRC			Tu	11/06/12	:30	5:13 AM	2012MRFP148H	\$810.00		3
	WRC			Tu	11/06/12	:30	5:46 AM	2012MRFP148H	\$810.00		4
34	WRC	5-6A NEWS4 @5AM	5A-6A								
CDR											
				10/29/12 to 11/04/12		6x	- - 222 - -				
	WRC			W	10/31/12	:30	5:14 AM	2012MRFP156H	\$810.00		2
	WRC			W	10/31/12	:30	5:47 AM	2012MRFP143H	\$810.00		1
	WRC			Th	11/01/12	:30	5:13 AM	2012MRFP156H	\$810.00		3
	WRC			Th	11/01/12	:30	5:39 AM	2012MRFP143H	\$810.00		4
	WRC			F	11/02/12	:30	5:15 AM	2012MRFP156H	\$810.00		5
	WRC			F	11/02/12	:30	5:46 AM	2012MRFP156H	\$810.00		6
35	WRC	Law & Order SVU	9P-10P								
CDR											
				10/29/12 to 11/04/12		1x	- - W - - - -				
	WRC			W	10/31/12	:30	9:21 PM	2012MRFP156H	\$7,000.00		1
36	WRC	Office/Parks	9P-930P								
CDR											
				10/29/12 to 11/04/12		2x	- - - T - - -				
	WRC			Th	11/01/12	:30	9:23 PM	2012MRFP156H	\$9,500.00		2
	WRC			Th	11/01/12	:30	9:43 PM	2012MRFP143H	\$9,500.00		1
37	WRC	Grimm	9-10p								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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138 CONANT ST
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USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
38	WRC	Dateline	10P-11P	10/29/12 to 11/04/12		2x	----F--				
				F	11/02/12	:30	9:18 PM	2012MRFP143H	\$5,900.00	1	
				F	11/02/12	:30	9:40 PM	2012MRFP156H	\$5,900.00	2	
				CDR							
39	WRC	News 4 Sat 6am 6-7a	6A-7A	10/29/12 to 11/04/12		2x	----F--				
				F	11/02/12	:30	10:31 PM	2012MRFP156H	\$5,900.00	1	
				F	11/02/12	:30	11:00 PM	2012MRFP143H	\$5,900.00	2	
				CDR							
40	WRC	Saturday Today 7-9a	7A-9A	10/29/12 to 11/04/12		2x	-----S-				
				Sa	11/03/12	:30	6:19 AM	2012MRFP148H	\$900.00	1	
				Sa	11/03/12	:30	6:56 AM	2012MRFP148H	\$900.00	2	
				CDR							
41	WRC	News 4 Sat 9-1030a	9-1030a	10/29/12 to 11/04/12		2x	-----S-				
				Sa	11/03/12	:30	7:23 AM	2012MRFP148H	\$1,800.00	1	
				Sa	11/03/12	:30	8:43 AM	2012MRFP148H	\$1,800.00	2	
				CDR							
	WRC			10/29/12 to 11/04/12		2x	-----S-				
				Sa	11/03/12	:30	9:16 AM	2012MRFP148H	\$1,300.00	1	
				Sa	11/03/12	:30	10:28 AM	2012MRFP148H	\$1,300.00	2	

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INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WRC	Inside the Rdskins	1030-11a								
	CDR										
				10/29/12 to 11/04/12	1x	-----S-					
	WRC			Sa	11/03/12	:30	10:59 AM	2012MRFP148H	\$750.00		1
43	WRC	Drama Encore	10P-11P								
	IP										
				10/29/12 to 11/04/12	1x	-----S-					
	WRC			Sa	11/03/12	:00			\$1,800.00	See MG 43.2	1
	WRC			Sa	11/03/12	:30	10:26 PM	2012MRFP148H	\$1,200.00	MG for 43.1 11/03	2
44	WRC	Hispanic Today	5-530a								
	IP										
				10/29/12 to 11/04/12	1x	-----S-					
	WRC			Sa	11/03/12	:30	5:19 AM	2012MRFP148H	\$150.00		1
45	WRC	Redskins Chronicle Sa 530	530-6a								
	CDR										
				10/29/12 to 11/04/12	2x	-----S-					
	WRC			Sa	11/03/12	:30	5:28 AM	2012MRFP165RH	\$400.00		2
	WRC			Sa	11/03/12	:30	5:30 AM	2012MRFP148H	\$400.00		1
46	WRC	News Sun 6-7a	6-7a								
	CDR										
				10/29/12 to 11/04/12	2x	-----S					
	WRC			Su	11/04/12	:30	5:59 AM	2012MRFP148H	\$900.00		2
	WRC			Su	11/04/12	:30	6:50 AM	2012MRFP148H	\$900.00		1

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WRC	News Sun 7-8a	7-8a								
	CDR										
				10/29/12 to 11/04/12	2x		-----S				
	WRC			Su	11/04/12	:30	7:09 AM	2012MRFP148H	\$1,080.00		1
	WRC			Su	11/04/12	:30	7:47 AM	2012MRFP148H	\$1,080.00		2
48	WRC	Sunday Today 8-9a	8-9A								
	CDR										
				10/29/12 to 11/04/12	2x		-----S				
	WRC			Su	11/04/12	:30	8:22 AM	2012MRFP148H	\$2,700.00		1
	WRC			Su	11/04/12	:30	8:47 AM	2012MRFP148H	\$2,700.00		2
49	WRC	News 4 Sun 9-10a	9-10A								
	CDR										
				10/29/12 to 11/04/12	2x		-----S				
	WRC			Su	11/04/12	:30	9:27 AM	2012MRFP148H	\$1,350.00		1
	WRC			Su	11/04/12	:30	9:51 AM	2012MRFP148H	\$1,350.00		2
50	WRC	Chris Mattews	10-1030A								
	CDR										
				10/29/12 to 11/04/12	1x		-----S				
	WRC			Su	11/04/12	:30	10:25 AM	2012MRFP148H	\$5,000.00		1
51	WRC	Meet The Press	1030-1130A								
	CDR										
				10/29/12 to 11/04/12	1x		-----S				
	WRC			Su	11/04/12	:30	11:29 AM	2012MRFP165RH	\$25,000.00		1
52	WRC	Pres Wkly Address	11:49-1153a								

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INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12110027
Product	Oct. 31-Nov.6	Invoice Date	11/25/12
Estimate Number	116	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	344509
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/29/12 to 11/04/12	1x	-----S				
53	WRC WRC CDR	630-7P NBC SU NIGHTLYNEWS 630-7P		Su	11/04/12	:30	11:52 AM	2012MRFP148H	\$3,000.00		1
54	WRC WRC CDR	Ftball Night Am Non-Loc 7-815p		Su	11/04/12	:30	6:29 PM	2012MRFP148H	\$6,300.00		1
55	WRC WRC CDR	NFL Reg Season Non-Local 8P-1130P		Su	11/04/12	:30	7:16 PM	2012MRFP148H	\$7,200.00		1
56	WRC WRC CDR	Late News (NFL) 1130P-1205a		Su	11/04/12	:30	9:54 PM	2012MRFP148H	\$19,500.00		2
				Su	11/04/12	:30	11:27 PM	2012MRFP148H	\$19,500.00		1
				Su	11/04/12	:30	11:56 PM	2012MRFP148H	\$4,150.00		2
				Su	11/04/12	:30	12:10 AM	2012MRFP148H	\$4,150.00		1

Aired Spots**162**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	Oct. 31-Nov.6
Estimate Number	116

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12110027
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	344509
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

<u>Gross Total</u>	\$392,470.00	
<u>Agency Commission</u>	\$58,870.50	
<u>Net Amount Due</u>	\$333,599.50	<u>Payment Terms 30 Days</u>

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